

**From:** [Darlene Gregory](#)  
**To:** ['Theresa Nix'; 'Michelle Back'](#)  
**Cc:** [Gary Moore/R6/USEPA/US@EPA](#)  
**Subject:** FW: Lazarus Energy / Gainco invoice verification / CBS #111024  
**Date:** 06/20/2012 10:15 AM  
**Attachments:** [Gainco Assignment Letter.pdf](#)  
[Lazarus Energy - Gainco Invoice.pdf](#)  
[Gainco payment 20120614.pdf](#)

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Michelle/Theresa:

Please send Gary all the outstanding invoices as requested below.

Thanks!

Darlene K. Gregory, President  
EMW Productions, LLC dba East Meets West Productions  
EMW Financial Management, LLC  
Waterfront Communications, LLC  
1024 Leopard Street  
Corpus Christi, TX 78401  
Tel: 361-904-0044 Cell: 361-779-4399 Fax: 361-904-0256  
[dgregory@eastmeetswestproductions.com](mailto:dgregory@eastmeetswestproductions.com)

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**From:** Gary Moore [<mailto:Moore.Gary@epamail.epa.gov>]  
**Sent:** Monday, June 18, 2012 10:10 AM  
**To:** Darlene Gregory  
**Subject:** Fw: Lazarus Energy / Gainco invoice verification / CBS #111024

Darlene:

I got the following email from Lazarus. Apparently, they paid you guys some \$22,000 +. I would like to get the following from you guys for all outstanding invoices:

Invoice Date, Invoice Number, Invoice Period, Amount of Invoice, Person/Company Invoiced

Please have this sent to me on a weekly basis until payments are up to date to your satisfaction. I will try to continue to hound them to make payment if you would like.

Thanks

Gary Moore  
Federal On-Scene Coordinator  
EPA Region 6  
Cell: 214-789-1627  
Work: 214-665-6609  
email: [moore.gary@epa.gov](mailto:moore.gary@epa.gov)

----- Forwarded by Gary Moore/R6/USEPA/US on 06/18/2012 10:03 AM -----

**From:** Jonathan Carroll <[JCarroll@lazarusenergy.com](mailto:JCarroll@lazarusenergy.com)>  
**To:** "angi.Corbett@bbvacompass.com" <[angi.Corbett@bbvacompass.com](mailto:angi.Corbett@bbvacompass.com)>  
**Cc:** "mback@gaincoinc.com" <[mback@gaincoinc.com](mailto:mback@gaincoinc.com)>, "tnix@gaincoinc.com" <[tnix@gaincoinc.com](mailto:tnix@gaincoinc.com)>, Tommy Byrd <[tbyrd@lazarusenergy.com](mailto:tbyrd@lazarusenergy.com)>, Steven Wilson <[swilson@lazarusenergy.com](mailto:swilson@lazarusenergy.com)>  
**Date:** 06/15/2012 10:34 PM



9566992

Ms. Corbett:

Please see attached.

Thank you.

Regards,

Jonathan Carroll

**From:** "Corbett, Angi" <Angi.Corbett@bbvacompass.com>

**Date:** Tue, 12 Jun 2012 16:47:27 -0500

**To:** swilsonwse@gmail.com<swilsonwse@gmail.com>;

johnathan.carroll@lazarusenergy.com<johnathan.carroll@lazarusenergy.com>

**Cc:** Michelle Back<mback@gaincoinc.com>; tnix@gaincoinc.com<tnix@gaincoinc.com>

**Subject:** Lazarus Energy / Gainco invoice verification / CBS #111024

Good afternoon,

Please see the attached assignment letter from Gainco Environmental.  
Part of this process is invoice verification.

I have attached invoice #12-3981 \$22,425.00 that Gainco shows open on their books for your company.

I just need for you to confirm if your records agree.  
If your records agree, simply respond to this email "CORRECT" and that will be sufficient.

Also, please let me know your payment terms with Gainco, so I can notate your account for our records.

Thank you.

**BBVA Compass**

**Angi Corbett**

**Commercial Billing Service - Sr. Recourse Analyst**

Tel 256 552 4249 - Fax 205 297 2626 - [angi.corbett@bbvacompass.com](mailto:angi.corbett@bbvacompass.com)

**Decatur / Service Center** – 2009 Beltline Road, S.W., Decatur, AL 35603

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